Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

SBRNO : 09/22 & 23

No. 1st & Final Bill

Date.....2018

Zone:**BBMP,Yalahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. 27 Dated 25-06-18 Divisional / Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 008-16-000029

Schedule Docket No. Head of Account: P1802 Est.Cost: Rs.6.00 Lakhs D.R.NO.:

Name of Work : Providing potabe water to residents of Kodigehalli through tractor mounted tankers in ward no. 8, kodigehalli

Name of Contractor and Full Address: Sri. S.Vinod Kumar., #10, Venkatamma Layout, 3rd Cross, Thindlu main road, Vidyaranyapura (P), Bangalore-97

Reference to Agreement No. EE/BTP/BBMP/WO/98/2015-16 Date:05.08.2017

Certified that the measurements were taken by me on: 30/4/18 and recorded of Pages 262878 to 262893 of measurement Book No. 2629/2015-16 and that work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that measurement were taken by me on 30/4/18 /2018 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.
Bangalore.

1) Total value of work done or supplies made as per account within	Amount Total	563125-00
2) Deduct amount to be held in reserve being.....Percent Rs.....	IT -	5631-00
3) " Balance	CM -	5631-00
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of	Adj -	11262-00
b) Payments cost store or other material supplied.		
Now made recovery of amount creditable to this /other work	Cheque:	551863-00
Amount paid on this bill Cheque/Cash.		
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within		
9) Value of Government materials supplied.		
	Total amount adjusted	
	Contractor's Signature	

Received Rs.....(in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1
2
Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Stamp

ಮೊಬಲಗು ರೂ 563125-00
ಮಾಡಿದೆ : ಇದರಲ್ಲಿ ರೂ 11262-00
ಹೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು 551863-00
Rs: Five Lakh fifty one thousand eight hundred sixty three only.
ಚೆಕ್ ಮುಖಾಂತರ ಪಾವತಿಸಲಾಗಿದೆ

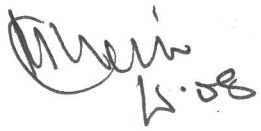
23/6

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Supply of drinking water through tankers of capacity 3000 liters including hireing of water tankers hiring of tractor 40HP including cost of water and engaging heavy mazdoor to deliver water from source to supply point including cost of fuel lubricants men and machinary all leads and lift transportation labour etc, completed	nos
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Departmentally



Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Cost
1325.00	425.00	563125.00	1325.00	563125.00
		563125.00		**563125.00**

Assistant Executive Engineer.
Kodigehalli Sub Division.
Yelahanka Zone, B.B.M.P.
Bangalore.